

Board Meeting

Agenda

CITY OF FONTANA 1999 ANNUAL REPORT

March 18-19, 2003

Att 2b

STATE OF CALIFORNIA

## Appendix A-5: Base Year Modification Request Certification

CIWMB 628 (NEW 6/00)

To request a correction to or substitution for a previously approved base-year amount used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, MS 8  
8800 Cal Center Drive  
Sacramento CA 95826

## General Instructions:

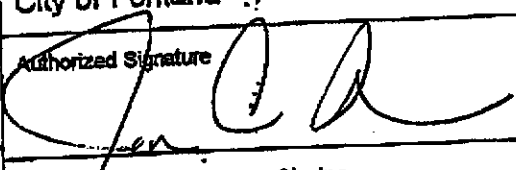
Please select the ONE choice below that best explains your request to the Board, and complete the appropriate sections. All respondents must complete Section I and either Section II A or II B, as noted.

- ☐ 1. Correct our existing Board-approved base-year generation (disposal or diversion) tonnage. (Please complete Section I and Section II A.)
- ☒ 2. Use ~~\_\_\_\_\_~~ study to substitute ~~\_\_\_\_\_~~ amount, but not officially change our existing Board-approved base year. (Please complete Section I and Section II B.)
- ☐ 3. Use a recent generation-based study to officially change our Board-approved existing base year to a new base year. (Please complete Section I and Section II B.)

## Section I: Jurisdiction Information and Certification

Respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name		County	
City of Fontana		San Bernardino	
Authorized Signature		Title	
		Public Services Manager <i>DIRECTOR</i>	
Type/Print Name of Person Signing	Date	Phone	
<del>Howard Morris</del> CURTIS AARON	November 1, 2000	(909) 350-6798	
Person Completing This Form (please print or type)	Title	Phone	
Paul Ryan	Consultant	(909) 735-5987	
Mailing Address	City	State	ZIP Code
16489 Orange Way	Fontana	CA	92335

**Section II A: Information for Correction of Existing Base-Year Tonnage**

*Respondents who chose option 1 on the first page must complete this section.*

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., A6).*

**A1.** Current Board-approved base year:

**A2.** Increased or decreased diversion tons requested:

**A3.** Increased or decreased disposal tons requested:

**A4.** Proposed total base-year generation tons requested (add figures from A2 and A3):

**A5.** Document your proposed base-year modification method:

☐ Board-approved method from the March 26, 1997 "Agenda Item 32" list.\* Name of method: \_\_\_\_\_

☐ Board-approved method from November 5, 1998 "Agenda Item 8" ["LA Fix" method].\*

☐ Proposed method is not currently Board-approved. (Explain the method in detail below.)

- If you need a copy of either agenda item, contact your Office of Local Assistance representative.

**A6.** If additional diversion tonnage is requested in Box A2, choose one:

☐ All diversion tonnage claimed is from a 100 percent audit (full enumeration) of diversion programs.

☐ Some diversion data were estimated or extrapolated from representative sampling. (Explain the amount and method in detail below.)

**A7.** Describe the diversion data records that support your claim and are available for Board audit. Include type of record and location; for example, weigh tickets from transfer station.

Diversion Program	Tons	Type of Record	Location of Data

**A8.** If additional disposal tonnage is requested in Box A3, choose one:

- ☐ All tons claimed are from a 100 percent audit (full enumeration) of hauler, self-haul, or other tonnage.
- ☐ Some disposal data were estimated or extrapolated from representative sampling. (Explain the amount and method in detail.)

**A9.** In the table below, list the disposal data records that support your claim and are available for Board audit. Include type of record and location; for example, weigh tickets from transfer station.

Source of Additional Disposal	Tons	Type of Record	Location of Data

**A10.** Enter your diversion rates in the table below.

	Year	Year
Current calculated diversion rate:	a. %	b. %
Proposed diversion rate:	c. %	d. %

**A11.** If the proposed base-year generation tonnage correction results in an increase in your waste diversion rates, please explain how your diversion rate is consistent with your diversion program implementation efforts.

**A12.** If the difference between the proposed diversion rates in A10c and A10d is greater than 5 percentage points, please explain the reasons for the difference in the rates. (For example: program implementation or data errors.)

**Section II B: Information for New Generation-Based Study for Existing or New Base Year***Respondents who chose option 2 or 3 on the first page must complete this section.**Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., B4).***B1. Current Board-approved base-year:**

1990

**B2. Proposed new generation-based study year:**

1999

**B3. Is the proposed generation study year representative of average annual jurisdiction disposal and diversion patterns?** ☒ **Yes** ☐ **No****B4. Please select the ONE choice below that best explains your diversion data.**

- ☒ All diversion tonnage claimed is from a 100 percent audit (full enumeration) of all available diversion programs.
- ☐ Some diversion data were estimated or extrapolated from representative sampling. (Explain amount and method in detail below.)

**B5. In the table below, list the diversion data records that support your claim and are available for Board audit.**  
 Include type of record and location; for example, weigh tickets from transfer station.

Diversion Program (See Table B-2)	Tons	Type of Record	Location of Data
See Appendix B-2, page B-7 for summary of programs and tonnages. Documentation will be found inserted behind Appendix B-2.	81,144.78	Hauler and MRF Weigh Tickets  Landfill DRS Records  City Contractor Weigh Tickets  City and County Records	City of Fontana  Fontana Rubbish/Burrtec Waste Industries  San Bernardino County

**B6. Please select the ONE choice below that best explains your disposal data and complete the required tables.**

- ☐ a. All tons claimed are from the Board's Disposal Reporting System (1995 and after). (No explanation required. Skip to B9.)
- ☒ b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage (pre-1995). (Please complete B7 and then skip to B9.)
- ☐ c. Some Disposal Reporting System data were corrected. (Please skip to B8.)

**B7. If you chose "b" in B6, list the disposal data records that support your claim and are available for Board audit in the table below.**  
 Include type of record and location; for example, weigh tickets from transfer station.

Source of Disposal	Tons	Type of Record	Location of Data
See Appendix A-3b: Reporting-Year Tonnage Modification Request and Certification	112,606	DRS reports and records Waste Hauler Weigh Tickets  Signed Verification Statements	City of Fontana, San Bernardino County, franchise hauler and generator records

**B8.** If you chose "c" in B6, list the disposal data records that support your claim and are available for Board audit in the table below. Explain tonnage amount, correction method used, and correct owner of disputed tonnage in detail.

Source of Disposal	Tons	Correction Method Used	Correct Owner

**B9.** Enter your diversion rates in the table below.

	1999	2000	Other Year: (please specify)
Current calculated diversion rate:	a. 36%	b. %	
Proposed diversion rate:	c. 42%	d. %	e. %

**B10.** If the proposed base-year generation tonnage correction results in an increase in your waste diversion rate, please explain how the diversion rate is consistent with your diversion implementation efforts.

The generation tonnage corrections are calculated using recorded disposal and diversion tonnages that emanate from the City of Fontana programs. The 42% diversion rate is based on the EPA method for calculating diversion rates using real numbers. Disposal plus diversion equals generation.

Disposal Tonnage from DRS	112,606 tons
Diversion Tonnage (Appendix B-2)	81,145 tons
Generation Tonnage	193,751 tons

**B11.** If the difference between the proposed diversion rates in B9c and B9d or B9d and B9e is greater than 5 percentage points, please explain the reasons for the difference in the rates. (For example: program implementation or data errors.)

The diversion rate is greater than 5 percentage points. This is due to the estimated diversion amounts derived from the on-line default calculations. This measurement is an estimate, whereas, the actual numbers from City programs yields a higher rate of diversion.

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base-year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance  
1001 I Street, 9th Floor  
PO Box 4025  
Sacramento, CA 95812-4025

STAFF COPY

General Instructions:

Please select the **ONE** choice below that best explains your request to the Board.

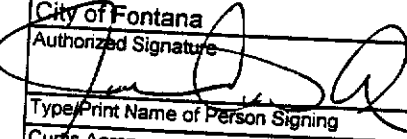
- ☒ 1. Use a recent generation-based study to calculate our current reporting-year generation amount, but not officially change our existing Board-approved base year.
- ☐ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name		County	
City of Fontana		San Bernardino	
Authorized Signature		Title	
		Public Services Director	
Type/Print Name of Person Signing	Date	Phone ( ) Include Area Code	
Curtis Aaron	11/1/01	(909) 350-6631	
Person Completing This Form (please print or type)		Title	
Christi Johnson Bulot, Tony Mata, Paul Ryan			
Affiliation: Burrtec Waste Industries, Inc., City of Fontana, Consultant			
Mailing Address		City	State
16489 Orange Way		Fontana	CA
E-mail address		ZIP Code	
Caaron@fontana.org		92335	

**Section II: Information for New Generation-Based Study for Existing or New Base Year**

Attach additional sheets if necessary— reference each response to the appropriate cell number (e.g., 4).

*Note: New base years must be representative of a jurisdiction's disposal and diversion.*

1. Current Board-approved existing base-year:

1990

2. Proposed new generation-based study year:

2000

3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:

The generation study year is a typical year. There is nothing special about 2000. The purpose of the generation study was to determine the diversion rate by quantifying disposal and diversion to determine generation and the percent diversion for 2000.

**4. Enter your diversion rates below.**

Diversion rate calculated using existing base year	a. 32 %	Diversion rate calculated using new generation-based study	b. 53 %
For existing base year pounds/person/day based on generation	11.48	For new generation based study pounds/person/day based on generation	12.11
Residential generation 67 %	Non-Residential Generation 33 %	Residential generation 15 %	Non-Residential generation 85 %
Population existing generation-based study	87535	Population new generation-based study	117400

5. If there is an increase between 4a and 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples, e.g. change in jurisdiction's demographics.

The diversion rate is based on full enumeration of known diversion program activities in the City of Fontana. The increase in pounds/person/day is due to new commercial and industrial development projects. As noted above, there is an increase in non-residential generation which accounts for this increase.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)

Full enumeration of program diversion activities shows that the increase in the diversion rate was greater than five percentage points. The increase can be attributed to the gathering and documentation of increased diversion activities for 2000. The diversion rate calculator diversion rates are understated.

7. Disposal Tonnage: (enter values)		81990	40383	122373
		Residential	Non-Residential	Total

Please select the ONE choice below that best explains your disposal data and complete the required tables.

☐ a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)

☐ b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at <http://www.ciwm.ca.gov/central/forms/hytrndrq.doc>)

☒ c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at <http://www.ciwm.ca.gov/central/forms/hytrndrq.doc>)

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. (Note: The Board expects the jurisdictions to be able to provide all back-up documentation, if requested) include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, (agricultural wastes, inert solids (e.g., concrete, asphalt, dirt, etc.), white goods, and scrap metal) please identify those programs/waste types and fill out section 10. Please mark as Attachment 8 all copies of survey forms.

\*Please provide detailed Non-Residential waste information in Section 9.

\*Please provide detailed non-Residential waste audit information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific material type(s) (List operation window materials in one box)	Specific conversion factor used (if any) and Source	Type of record and location of record
<b>Residential Activities:</b>					
Backyard composting	0	0.0%	N/A	N/A	N/A
Grasscycling	0	0.0%	N/A	N/A	N/A
Other Residential source reduction (list each program separately)					
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Subtotal Residential Source Reduction	0	0.0%			
<b>Recycling</b>					
Curbside Recycling	5238	2.0%	Aluminum cans, cardboard, all color glass, plastic #1 & #2, mixed paper, newspaper, tin cans, office paper	Actual Tons	Hauler Records; City Offices
Buyback centers					
Drop-off centers					

Diversion Activity	Actual tons (A)	Relative Percent to Total Generation (A/Total Generation)	Specific material type(s) (List operation w/multiple materials in one box)	Specific conversion factor used (if any) and Source	Type of record and location of record
<b>Other Residential recycling (list each program separately)</b>					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal Residential Recycling	5236	2.0%			
<b>Composting</b>					
Green waste drop-off					
Curbside green waste	15233	5.9%	Glass clippings, leaves, small branches - yard waste Included in curbside green waste	Actual Tons See Above	Hauler Records, City Offices See Above
Christmas Tree program					
<b>Other Residential composting (list each program separately)</b>					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal Residential Composting	15233	5.9%			
Subtotal Residential Diversion	20469	7.9%			
<b>Non-Residential Activities:</b>					
<b>Source Reduction</b>					
Non-Residential Waste Audits*					See Section 9
<b>Other non-Residential source reduction (list each program separately)</b>					
1000-SR-XGC	2171	0.8%	Glass Clippings	3500 lbs. Per 1000sq. Ft./Year from CIWMB	City Records, City Offices
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Source Reduction	2171	0.8%			

Diversion Activity	Actual tons (A)	Relative Percent to Total Generation (A/Total generation)	Specific material type(s) (List operation with multiple materials in one box)	Specific conversion factor used (if any) and Source	Type of record and location of record
<b>Recycling</b>					
<b>Non-Residential Waste Audits*</b>					
<b>Other non-Residential recycling (list each program separately)</b>					
2030-RC-OSP	1702	0.7%	Cardboard, mixed paper, newspaper, office pack,	Actual Tons	Hauler Tickets; City Offices
2050-RC-SCH	56	0.0%	glass, tin cans, plastic	Calculated tonnage based on bin size/service level	Service Level; City Offices
2060-RC-GOV	53549	20.8%	Mixed Paper	Actual Tons	Orange County Year 2000 Recycled Construction &
2090-RC-OTH	199	0.1%	Construction & Demolitions Debris	Actual Tons	Demolition Debris Report; City Offices
Enter program name			Cardboard & mixed paper	Actual Tons	Hauler Tickets; City Offices
Subtotal Non-Residential Recycling	55506	21.5%			
<b>Composting</b>					
<b>Non-Residential Waste Audits*</b>					
<b>Other non-Residential composting (list each program separately)</b>					
3020-CM-COG	634	0.2%	Green Waste	Actual Tons	Hauler Tickets; City Offices
3070-CM-OTH	6512	2.5%	Green Waste	Actual Tons	Orange County Exempt Green waste Report - 2000
4050-SP-WDW	375	0.1%	Wood	Actual Tons	Hauler Tickets; City Offices
Enter program name					
Enter program name					
Subtotal Non-Residential Composting	7521	2.9%			
Subtotal Non-Residential Diversion	85198	25.3%			
Residential/Non-Residential Diversion Activities					
ADC					
Sludge					
Scrap metal	386	0.1%			
Construction and demolition	49558	19.2%			
Landfill salvage					
Subtotal Residential/Non-Residential diversion	49944	19.4%			
Total Res/Non-Res Source Reduction Tons	2171	0.8%			
Total Diversion Tons	135812	52.8%			
Total Disposal Tons from Sec.7	122373	47.4%			
Total Generation Tons (Div+Dis)	257885				
Diversion Rate	53%				

### 9. Specific Non-Residential Sector Waste Audits-Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.  
**(Form will perform all addition calculations).**

Please provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and-applicable conversion factors/sources. Include copies of survey form(s) used.

Type of Non-Residential Generator	Audit Reference Number	Specific/Major Diversion Activities (e.g. paper recycling, grasscycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other
City of Fontana	1	Paper, plastic, glass, wood, leaves and grass, other organics, metals, C&D, special wastes, etc.	2171	111063	22379	135612	52.6%	O,P
<b>Totals</b>			<b>2170.51</b>	<b>111062.89</b>	<b>22378.6</b>	<b>135612</b>	<b>52.6%</b>	

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources. (e.g. Cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business)

For the above companies the following methodologies were used:

City of Fontana

Grasscycling - conversion factor of 350 lbs/1,000 sq ft/year X acreage in sq. ft. = tons

All other diversion amounts are actual tonnage

10. For each restricted waste type [i.e., agricultural waste, inert solids, (e.g. concrete, asphalt, dirt, etc.) scrap metals and white goods (PRC Section 41781.2)] and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

(Note: program name refers to one specific diversion program for that waste type; (e.g., diversion conducted by City Public Waste Dept).

Restricted Waste Type	Specific Program name	Year started	Tonnage
Inert Solids ▼	Orange County Construction and Demolition Debris Program	1997	53549
Inert Solids ▼	Burtec Waste Industry - franchise commercial collection	1995	49439
Inert Solids ▼	City of Fontana Public Works Department	1995	118
Scrap Metal ▼	City of Fontana Scrap Metal Diversion	1992	386
Pull Down for Waste Types ▼			
Pull Down for Waste Types ▼			

b. If the diversion program started before January 1, 1990, on a separate sheet, marked attachment 10b, provide the following documentation: (Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead please provide date of Board approval of previously submitted information.

(Date)

If documentation is not available, go to 10d.

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion [PRC Sec. 41781.2 (c) (1)].
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to the entire jurisdiction, not to individual programs [PRC Sec. 41781.2 (c) (2)]). Please include documentation.
- The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New base year or reporting year diversion tonnage
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. (Note: Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.)

Restricted Waste Type	Specific Program name	New base year or reporting year tonnage	1990 diversion tonnage	Difference
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				

## Audit Diversion for the City of Fontana Year 2000

Reference Number	Program	Diversion Activity	Material Type	Conversion Factor and Source	Tons
A-1	1000-SR-XGC	Recycling	Grass Clippings	Calculated Tonnage (350Lbs. Per 1,000 Sq. Ft. per Year; City)	2,170.51
A-2	2000-RC-CRB	Recycling	Aluminum Cans	Actual Tonnage; West Valley MRF	21.00
		Recycling	Cardboard	Actual Tonnage; West Valley MRF	810.89
		Recycling	Glass-Brn	Actual Tonnage; West Valley MRF	83.15
		Recycling	Glass-Clr	Actual Tonnage; West Valley MRF	122.72
		Recycling	Glass-Grn	Actual Tonnage; West Valley MRF	35.96
		Recycling	HDPE-Mixed	Actual Tonnage; West Valley MRF	100.33
		Recycling	HDPE-Nat	Actual Tonnage; West Valley MRF	133.70
		Recycling	Mixed paper	Actual Tonnage; West Valley MRF	2,116.69
		Recycling	Newspaper	Actual Tonnage; West Valley MRF	1,536.93
		Recycling	PET-Scrap	Actual Tonnage; West Valley MRF	123.21
		Recycling	Tin Cans	Actual Tonnage; West Valley MRF	128.03
		Recycling	Office Paper	Actual Tonnage; West Valley MRF	23.68
A-3	2030-RC-OSP	Recycling	Cardboard	Actual Tonnage; West Valley MRF	1,059.81
		Recycling	Mixed Paper	Actual Tonnage; West Valley MRF	146.83
		Recycling	Newspaper	Actual Tonnage; West Valley MRF	362.61
		Recycling	Office Pack	Actual Tonnage; West Valley MRF	29.81
		Recycling	Scrap Metal	Actual Tonnage; West Valley MRF	291.90
		Recycling	Green Waste	Actual Tonnage; West Valley MRF	360.67
		Recycling	Wood	Actual Tonnage; West Valley MRF	110.96
		Recycling	Glass	Actual Tonnage; West Valley MRF	1.04
		Recycling	Tin Cans	Actual Tonnage; West Valley MRF	6.35
		Recycling	Aluminum Cans	Actual Tonnage; West Valley MRF	0.75
		Recycling	HDPE	Actual Tonnage; West Valley MRF	45.02
		Recycling	PET	Actual Tonnage; West Valley MRF	2.17
		Recycling	Other	Actual Tonnage; West Valley MRF	47.86
A-4	2050-RC-SCH	Recycling	Mixed Paper	Actual Tonnage; Hauler Records	56.40
A-5	2060-RC-GOV	Recycling	C & D Debris	Actual Tonnage; Orange County Annual 2000 Recycled Const	53,549.00
A-6	2090-RC-OTH; Commel	Recycling	Cardboard	Actual Tonnage; West Valley MRF Waste Characterization	192.73
	2090-RC-OTH; Commel	Recycling	Mixed Paper	Actual Tonnage; West Valley MRF Waste Characterization	6.46
A-7	3000-CM-RCG	Recycling	Green Waste	Actual Tonnage; Hauler Weight Tickets	15,233.40
A-8	3020-CM-COG	Recycling	Green Waste	Actual Tonnage; Hauler Weight Tickets	272.90
A-9	3070-CM-OTH	Recycling	Green Waste: ADC	Actual Tonnage; Orange County Year 2000 Exempt Green Ma	6,512.03
A-10	4100-SP-OTH	Recycling	Inert Materials	Actual Tonnage; Hauler Weight Tickets	49,439.60
A-11	4050-SP-WDW	Recycling	Wood Waste	Actual Tonnage; Hauler Weight Tickets	264.10
A-12	4060-SP-SCM	Recycling	Concrete: Inert	Actual Tonnage; Company Weight Tickets	118.47
A-13	4040-SP-SCM	Recycling	Scrap Metal/Cars	City Records/Police Auction	84.55
		Recycling	Scrap Metal	Company Weight Ticket/Weapons	0.61
		Recycling	Scrap Metal	Actual Tonnage; Hauler Weight Tickets	9.23
Grand Total:					135,612.06